

# **EXHIBIT A**

**PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

February 28, 2005

Invoice Number **64484**      **91100 00001**      **LDJ**

David B. Siegel, Esquire  
 W.R. Grace and Co.  
 7500 Grace Drive  
 Columbia, MD 21044

Balance forward as of last invoice, dated: January 31, 2005

\$141,956.80

Net balance forward

\$141,956.80

Re: W.R. Grace and Co.

**Statement of Professional Services Rendered Through****02/28/2005**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Case Administration [B110]</b>					
02/01/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
02/01/05	PEC	Review docket	0.20	140.00	\$28.00
02/01/05	PEC	Update critical dates	1.10	140.00	\$154.00
02/01/05	DWC	Emails re: telephonic hearing cost analysis.	0.50	320.00	\$160.00
02/02/05	PEC	Review docket	0.20	140.00	\$28.00
02/02/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
02/02/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
02/02/05	PEC	Update critical dates memo	0.50	140.00	\$70.00
02/02/05	PEC	Review docket	0.20	140.00	\$28.00
02/02/05	DWC	Draft amended case management order; email Court re: same.	1.50	320.00	\$480.00
02/03/05	PEC	Review docket	0.20	140.00	\$28.00
02/03/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
02/03/05	PEC	Update critical dates memo	0.80	140.00	\$112.00
02/03/05	DWC	Review December monthly operating report.	0.60	320.00	\$192.00
02/04/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
02/04/05	PEC	Update critical dates memo	1.30	140.00	\$182.00
02/04/05	PEC	Review docket	0.30	140.00	\$42.00
02/04/05	RMO	Maintain document control.	0.10	75.00	\$7.50
02/07/05	RMO	Maintain document control.	0.50	75.00	\$37.50
02/08/05	RMO	Document Request.	0.80	75.00	\$60.00

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02/08/05	DWC	Revise amended case management order as per the Court's instructions and email re: same.	0.90	320.00	\$288.00
02/09/05	PEC	Review docket	0.30	140.00	\$42.00
02/09/05	PEC	Update critical dates	1.10	140.00	\$154.00
02/09/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
02/10/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
02/10/05	PEC	Review docket	0.30	140.00	\$42.00
02/10/05	PEC	Update critical dates	1.10	140.00	\$154.00
02/10/05	PEC	Serve [signed] Amended Case Management Order (.2); Draft Affidavit of Service (.1); File Affidavit of Service (.2)	0.50	140.00	\$70.00
02/10/05	PEC	Revise and review 2/28/05 Preliminary Agenda	1.30	140.00	\$182.00
02/10/05	RMO	Maintain document control.	0.20	75.00	\$15.00
02/10/05	CMS	Prepare Hearing Notebook for 2/28/05 hearing.	4.20	60.00	\$252.00
02/11/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
02/11/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
02/11/05	PEC	Update critical dates	0.50	140.00	\$70.00
02/11/05	PEC	Review docket	0.30	140.00	\$42.00
02/11/05	PEC	Review Preliminary Agenda to reflect comments received from co-counsel	1.10	140.00	\$154.00
02/11/05	CMS	Prepare Hearing Notebook for 2/28/05 hearing.	4.20	60.00	\$252.00
02/11/05	KSN	Prepare hearing binders for 2/28/05 hearing.	1.50	55.00	\$82.50
02/14/05	PEC	Update critical dates memo	1.50	140.00	\$210.00
02/14/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
02/15/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
02/15/05	PEC	Update critical dates	0.60	140.00	\$84.00
02/15/05	RMO	Match pleadings with court docket.	0.30	75.00	\$22.50
02/15/05	CMS	Prepare Hearing Notebook for 2/28/05 hearing.	2.10	60.00	\$126.00
02/16/05	PEC	Update critical dates	0.80	140.00	\$112.00
02/16/05	PEC	Review docket	0.20	140.00	\$28.00
02/16/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
02/16/05	SLP	Maintain document control.	1.30	70.00	\$91.00
02/16/05	CMS	Prepare Hearing Notebook for 2/28/05 hearing.	3.30	60.00	\$198.00
02/16/05	PEC	Renew daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
02/17/05	PEC	Update critical dates memo	0.50	140.00	\$70.00
02/17/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
02/17/05	SLP	Maintian document control.	3.30	70.00	\$231.00
02/17/05	CMS	Prepare Hearing Notebook for 2/28/05 hearing.	2.20	60.00	\$132.00
02/18/05	PEC	Review Docket	0.20	140.00	\$28.00

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02/18/05	PEC	Update critical dates	1.00	140.00	\$140.00
02/18/05	PEC	Review docket for updates to the 2/28/05 Agenda	0.30	140.00	\$42.00
02/18/05	SLP	Maintain document control.	2.30	70.00	\$161.00
02/18/05	CMS	Prepare Hearing Notebook for 2/28/05 hearing.	4.70	60.00	\$282.00
02/22/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
02/22/05	PEC	Update critical dates	1.10	140.00	\$154.00
02/22/05	PEC	Review docket	0.20	140.00	\$28.00
02/22/05	SLP	Maintain document control.	0.30	70.00	\$21.00
02/22/05	SLP	Maintain document control.	2.00	70.00	\$140.00
02/22/05	CMS	Prepare Hearing Notebook for 2/28/05 hearing.	6.70	60.00	\$402.00
02/22/05	CMS	Prepare Hearing Notebook for 2/28/05 hearing.	0.10	60.00	\$6.00
02/23/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
02/23/05	PEC	Review docket	0.20	140.00	\$28.00
02/23/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
02/23/05	RMO	Match pleadings with court docket.	0.40	75.00	\$30.00
02/23/05	SLP	Maintain document control.	4.00	70.00	\$280.00
02/23/05	CMS	Prepare Hearing Notebook for 2/28/05 hearing.	0.10	60.00	\$6.00
02/24/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
02/24/05	PEC	Update critical dates	0.80	140.00	\$112.00
02/24/05	PEC	Review docket	0.20	140.00	\$28.00
02/25/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
02/25/05	PEC	Update critical dates	0.50	140.00	\$70.00
02/25/05	PEC	Review docket	0.10	140.00	\$14.00
02/25/05	SLP	Maintain document control.	1.30	70.00	\$91.00
02/28/05	KKY	E-mail to Amy Kinslow at Drinker Biddle & Reath re 2002 service list	0.10	145.00	\$14.50
02/28/05	RMO	Match pleadings with court docket.	0.50	75.00	\$37.50
02/28/05	SLP	Maintain docket control.	0.30	70.00	\$21.00
02/28/05	CMS	Prepare Hearing Notebook for 2/28/05 hearing.	0.10	60.00	\$6.00
02/28/05	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.10	145.00	\$14.50

Task Code Total

75.30

\$7,611.50

## WRG Claim Analysis

02/01/05	DWC	Review and revise draft objection to employee benefits related claim and email J. Nacca re: same.	1.20	320.00	\$384.00
02/03/05	DWC	Review Stipulation with Johnson Controls re: claims.	0.20	320.00	\$64.00
02/04/05	PEC	File BMC's Declaration of Service regarding Debtors' Seventh Omnibus Objection to Claims	0.30	140.00	\$42.00

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Date	Type	Description	Hours	Rate	Amount
02/04/05	PEC	File BMC's Declaration of Service regarding Debtors' Eighth Omnibus Objection to Claims	0.30	140.00	\$42.00
02/07/05	DWC	Draft form notice for individual claim objections and email to J. Nacca re: same.	0.40	320.00	\$128.00
02/07/05	DWC	Review NY Department of Tax response to 8th Omnibus Claims Objection.	0.10	320.00	\$32.00
02/08/05	DWC	Address calls of Town of Acton and CA Department of General Services re: claim objections.	0.40	320.00	\$128.00
02/08/05	DWC	Review and revise order granting PD Committee's motion to strike in part; draft certification of counsel re: same; emails re: same.	1.20	320.00	\$384.00
02/10/05	DWC	Review Texas comptroller response to omnibus claim objection.	0.20	320.00	\$64.00
02/11/05	PEC	Prepare Objection to Pacificorp and the Vancott Bagley Cornwall & McCarthy 401(K) Profit Sharing Plan's Motion for Leave to File Late Proofs of Claim for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
02/11/05	PEC	Prepare Objection to Claim of International Brotherhood of Boilermakers, Iron Shipbuilders, Blacksmiths, Forgers, and Helpers, Local Lodge 727 Claim No. 5699 (Substantive) for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
02/11/05	PEC	Prepare Objection to Claim of International Brotherhood of Boilermakers, Iron Shipbuilders, Blacksmiths, Forgers, and Helpers, Local Lodge 727 Claim No. 5700 (Substantive) for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
02/11/05	PEC	Prepare Objection to Claim of International Brotherhood of Boilermakers, Iron Shipbuilders, Blacksmiths, Forgers, and Helpers, Local Lodge 727 Claim No. 5701 (Substantive) for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
02/11/05	PEC	Prepare Objection to Claim of International Brotherhood of Boilermakers, Iron Shipbuilders, Blacksmiths, Forgers, and Helpers, Local Lodge 727 Claim No. 7031 (Substantive) for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
02/11/05	PEC	Prepare Objection to Claim of International Brotherhood of Boilermakers, Iron Shipbuilders, Blacksmiths, Forgers, and Helpers, Local Lodge 726 Claim No. 7032 (Substantive) for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
02/11/05	PEC	Prepare Objection to Claim of International Brotherhood of Boilermakers, Iron Shipbuilders, Blacksmiths, Forgers, and Helpers, Local Lodge 726 Claim No. 7029 (Substantive) for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
02/11/05	PEC	Prepare Objection to Claim of International Brotherhood of Boilermakers, Iron Shipbuilders, Blacksmiths, Forgers, and Helpers, Local Lodge 726 Claim No. 7030 (Substantive) for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
02/11/05	PEC	Prepare Debtors' Objection to United Steelworker of America Claim No. 13283 (Substantive) for filing and	0.50	140.00	\$70.00

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		service (.4); Draft Certificate of Service (.1)			
02/11/05	DWC	Finalize objections to 9 individual claims (claims 5698, 5699, 5700, 5701, 7029, 7030, 7031, 7032, 13283).	4.50	320.00	\$1,440.00
02/11/05	DWC	Finalize Objection to Pacificorp motion to file late claim.	1.40	320.00	\$448.00
02/11/05	DWC	Review responses to 8th Omnibus Objection.	0.40	320.00	\$128.00
02/14/05	DWC	Review and revise motion to approve Stipulation with St. Paul's Ins. Co.; emails re: same.	1.40	320.00	\$448.00
02/14/05	DWC	Review and revise motion re: settlement with IRS; calls and emails re: same.	2.30	320.00	\$736.00
02/14/05	PEC	Prepare Debtors' Motion for Approval of the Joint Stipulation and Consent Order of the Debtors' and the St Paul's Claim with Respect to the Solow Appeal Bond and for Modification of the Automatic Stay for filing and service (.4); Draft Certificate of Service (.1); File and serve (.3)	0.80	140.00	\$112.00
02/14/05	PEC	Prepare Debtors Motion Authorizing a Settlement Agreement with the Internal Revenue Service With Respect to Certain Tax Claims Arising in the Debtors' 1993 - 1996 Taxable Years and Directing the Debtors to Pay: (1) All Indemnified Taxes Due Pursuant to Such Agreement and (2) All State Indemnified Taxes Due for the Debtors' 1990 - 1992 Taxable Years for filing and service (.1); Draft Certificate of Service (.1); File and serve (.4)	0.60	140.00	\$84.00
02/18/05	DWC	Review and revise settlement notice re: Timothy Kane and emails re: confidentiality issues.	0.50	320.00	\$160.00
02/22/05	DWC	Call with Etta Wolf re: Roadway's claim and email R. Schulman re: same.	0.30	320.00	\$96.00
02/28/05	KKY	File (.1), serve (.1), and prepare for filing and service (.1) stipulation between debtors and NECC resolving claim objection no. 14396	0.30	145.00	\$43.50
02/28/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for stipulation between debtors and NECC resolving claim objection no. 14396	0.30	145.00	\$43.50
<b>Task Code Total</b>			<b>21.60</b>		<b>\$5,637.00</b>

**WRG-Employ. App., Others**

02/02/05	DWC	Emails to A. Moran re: disclosure issues.	0.30	320.00	\$96.00
02/03/05	PEC	Prepare Affidavit of Joan McEntee in Support of Debtors' Application to Employ Baker Donelson Bearman Caldwell & Berkowitz for filing and service (.2); File and serve (.3)	0.50	140.00	\$70.00
02/03/05	DWC	Review revised affidavit of Joan McEntee of Baker Donelson and emails re: same.	0.40	320.00	\$128.00
02/08/05	DWC	Review supplemental affidavit of Sprayregen re: K&E's retention; email V. Preston re: same.	0.30	320.00	\$96.00
02/10/05	PEC	File and serve Thirteenth Supplemental Affidavit of James H.M. Sprayregen Under 11 U.S.C. Section 327(a) and Fed.R.Bankr.P. 2014 (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
02/11/05	DWC	Finalize motion to expand scope of Woodcock's retention.	1.20	320.00	\$384.00

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02/14/05	PEC	Prepare Application to Employ Cahill, Gordon & Reindel as Special Counsel to the Debtors for filing and service (.2); Draft Certificate of Service (.1); File and serve (.3)	0.60	140.00	\$84.00
02/14/05	DWC	Review and revise Application to retain Cahill Gordon and emails re: same.	1.00	320.00	\$320.00
02/15/05	PEC	Draft Certification of No Objection Regarding Debtors' Motion for Authorization to Modify and Expand the Scope of Services Provided By Baker, Donelson, Bearman, Caldwell & Berkowitz P.C. and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
02/15/05	DWC	Review and execute Certificate of no Objection re: expanding Baker Donelson's retention.	0.10	320.00	\$32.00
02/23/05	PEC	Prepare Affidavit of Kevin J. Burke in Support of Application of the Debtors for the Entry of an Order Authorizing Employment of Cahill Gordon & Reindel LLP as Special Counsel to the Debtors for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
02/23/05	PEC	Prepare Affidavit Under 327(e) of William W. Kannel, Member of Mintz, Levin, Cohn, Ferris, Glovski and Popeo, P.C. for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
02/25/05	PEC	File and serve Affidavit Under 11 U.S.C. Section 327(e) of Lisa J. Delaney, Partner of Carvin & Delaney, LLP (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
02/11/05	PEC	File and serve Affidavit of Christopher H. Marraro Under 11 U.S.C. 327(e) (.3); Draft Affidavit of Service (.1)	0.40	140.00	\$56.00
02/11/05	PEC	File and serve Debtors' Motion for Authorization to Modify and Expand the Scope of Services Provided By Woodcock Washburn LLP (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00

**Task Code Total****8.20****\$1,742.00****Employee Benefit/Pension-B220**

02/01/05	DWC	Review emails re: long term incentive plan.	0.40	320.00	\$128.00
02/11/05	DWC	Finalize motion to enter into CEO Agreement and Norris Consulting Agreement.	1.40	320.00	\$448.00

**Task Code Total****1.80****\$576.00****WRG-Fee Apps., Applicant**

02/02/05	CAK	Review December bill and email edits to accounting.	0.30	140.00	\$42.00
02/02/05	CAK	Revise December Fee Application.	0.60	140.00	\$84.00
02/02/05	WLR	Review and revise December 2004 fee application	2.00	375.00	\$750.00
02/02/05	WLR	Update fee status re WR Grace	0.10	375.00	\$37.50
02/02/05	WLR	Correspondence to Cheryl Knotts and Liliana Gardiazabal re December 2004 fee application	0.30	375.00	\$112.50

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02/02/05	DWC	Review and execute Certificate of no Objection for PSZYJ&W October fee application.	0.10	320.00	\$32.00
02/02/05	PEC	Draft Certificate of No Objection regarding PSZYJW's October 2004 Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
02/03/05	CAK	Revise December Fee Application.	0.10	140.00	\$14.00
02/03/05	CAK	Coordinate posting, filing and service of December Fee Application and update logs.	0.30	140.00	\$42.00
02/03/05	LDJ	Review and finalize interim fee application (December 2004)	0.20	595.00	\$119.00
02/03/05	WLR	Review and revise 9th Quarterly Fee Application	0.30	375.00	\$112.50
02/03/05	PEC	Prepare PSZYJW's December 2004 Monthly Fee Application for filing and service (.6); Draft Affidavit of Service (.1)	0.70	140.00	\$98.00
02/14/05	PEC	Review docket and respond to request of David Carickhoff for information regarding PSZYJW's Sept., Oct., Nov. and Dec. Monthly Fee Applications	0.30	140.00	\$42.00
02/14/05	LAG	Email and telephone conferences regarding issues and timing of fee application, cno, order approving compensation, and payment of approved fees and holdbacks.	0.50	145.00	\$72.50
02/16/05	WLR	Prepare January 2005 fee application	1.10	375.00	\$412.50
02/18/05	DWC	Review and execute PSZYJ&W Certificate of no Objection for November.	0.10	320.00	\$32.00
02/18/05	PEC	Draft Certificate of No Objection Regarding PSZYJW's November 2004 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.2)	0.60	140.00	\$84.00
02/24/05	DWC	Review and execute Certificate of no Objection for PSZYJ&W December fee application.	0.10	320.00	\$32.00
02/24/05	PEC	Draft Certification of No Objection Regarding PSZYJW's December 2004 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
02/25/05	WLR	Prepare January 2005 fee application	0.50	375.00	\$187.50
02/26/05	WLR	Prepare January 2005 fee application	0.40	375.00	\$150.00
02/27/05	WLR	Draft January 2005 fee application	0.90	375.00	\$337.50
02/27/05	WLR	Correspondence to Cheryl Knotts and Liliana Gardiazabal re January 2005 fee application	0.40	375.00	\$150.00
<b>Task Code Total</b>			<b>11.50</b>		<b>\$3,167.50</b>

**WRG-Fee Applications, Others**

02/01/05	PEC	Prepare Kirkland & Ellis' December 2004 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
02/01/05	PEC	Correspond with Toni Wallace at K&E regarding their December 2004 Monthly Fee Application	0.20	140.00	\$28.00
02/01/05	PEC	Draft Notice of Filing of Steptoe & Johnson's Thirteenth Quarterly Fee Application and Certificate of Service	0.40	140.00	\$56.00
02/02/05	DWC	Review quarterly fee applications of Steptoe Johnson and	0.50	320.00	\$160.00



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		Carella Byrne.			
02/02/05	DWC	Review and execute Certificate of no Objection for Pitney Hardin November fee application.	0.10	320.00	\$32.00
02/02/05	PEC	Revise and review Notice of Steptoe & Johnson's Thirteenth Quarterly Fee Application (.2); Draft Certificate of Service (.1)	0.30	140.00	\$42.00
02/02/05	PEC	Draft Certificate of Service regarding Steptoe & Johnson's Thirteenth Quarterly Fee Application	0.10	140.00	\$14.00
02/02/05	PEC	Prepare Steptoe & Johnson's Thirteenth Quarterly Fee Application for filing and serve (.4); File and serve (.4)	0.80	140.00	\$112.00
02/02/05	PEC	Draft Notice of Carella Byrne's Fifteenth Quarterly Fee Application and Certificates of Service	0.40	140.00	\$56.00
02/02/05	PEC	Prepare Carella Byrne's Fifteenth Quarterly Fee Application for filing and service (.4); File and serve (.4)	0.80	140.00	\$112.00
02/02/05	PEC	Draft Certificate of No Objection Regarding Pitney Hardin's November 2004 Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
02/04/05	DWC	Review Certificate of no Objection for Woodcock's November fee application.	0.10	320.00	\$32.00
02/04/05	PEC	Draft Certificate of No Objection Regarding Woodcock Washburn's November 2004 Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
02/07/05	DWC	Review quarterly fee applications of Latham & Watkins and BMC.	0.50	320.00	\$160.00
02/07/05	PEC	Telephone conversation with Martha Araki at BMC regarding their Quarterly Fee Application	0.20	140.00	\$28.00
02/07/05	PEC	Draft Notice of Filing of Quarterly Fee Application for BMC's Fourteenth Quarterly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
02/07/05	PEC	Prepare BMC Fourteenth Quarterly Fee Application for filing and service (.3); Draft Certificate of Service (.1)	0.40	140.00	\$56.00
02/07/05	PEC	Draft Notice of Filing of Latham & Watkins Second Quarterly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
02/07/05	PEC	Prepare Latham & Watkins Second Quarterly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
02/07/05	PEC	Prepare BMC Group's July 2004 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
02/07/05	PEC	Prepare BMC Group's August 2004 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
02/07/05	PEC	Prepare BMC Group's September 2004 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
02/11/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) Woodcock Washburn fee application for December 2004	0.40	145.00	\$58.00
02/11/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for Woodcock Washburn fee application for December 2004	0.30	145.00	\$43.50
02/11/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2)	0.40	145.00	\$58.00

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		forty-fourth fee application of Pitney Hardin for December 2004			
02/11/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for forty-fourth fee application of Pitney Hardin for December 2004	0.30	145.00	\$43.50
02/11/05	PEC	Prepare Woodcock Washburn's December 2004 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
02/11/05	PEC	Prepare Pitney Hardin LLP's December 2004 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
02/14/05	DWC	Review K&E quarterly fee application.	0.20	320.00	\$64.00
02/14/05	PEC	Draft Notice of Filing of Fifteenth Quarterly Fee Application of Kirkland & Ellis LLP for the Period of October 1, 2004 through December 31, 2004 and Certificate of Service (.5); Prepare for filing and service (.3)	0.80	140.00	\$112.00
02/14/05	PEC	Prepare Kirkland & Ellis LLP's Fifteenth Quarterly Fee Application for filing and service (.3); Draft Certificate of Service (.1); File and serve (.4)	0.80	140.00	\$112.00
02/15/05	DWC	Review and respond to email re: ZAI counsel fees.	0.30	320.00	\$96.00
02/15/05	DWC	Calls with W. Sparks and to Bill Sulwan re: ZAI counsel fees.	0.20	320.00	\$64.00
02/15/05	DWC	Review and execute Certificate of no Objections re: Blackstone's November and December fee applications.	0.10	320.00	\$32.00
02/15/05	DWC	Review Woodcock's quarterly fee application.	0.20	320.00	\$64.00
02/15/05	DWC	Review Casner and Edwards quarterly fee application.	0.20	320.00	\$64.00
02/15/05	PEC	Draft No Order Required Certification of No Objection Regarding The Blackstone Group's November 2004 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
02/15/05	PEC	Draft No Order Required Certification of No Objection Regarding The Blackstone Group's December 2004 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
02/15/05	PEC	Correspond with Matthew Pettito of Protiviti, Inc. regarding various outstanding monthly fee applications and quarterly fee applications	0.20	140.00	\$28.00
02/15/05	PEC	Draft Notice of Filing of Casner & Edwards' Fifteenth Quarterly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
02/15/05	PEC	Prepare Casner & Edwards' Fifteenth Quarterly Fee Application for filing and service (.4); Draft Certificate of service (.1)	0.50	140.00	\$70.00
02/16/05	DWC	Review quarterly fee applications of Protiviti (2 applications) and Blackstone.	0.60	320.00	\$192.00
02/16/05	PEC	Draft Notice of Filing of the Blackstone Group's Quarterly Fee Application for the Period of October - December and Certificate of Service (.4); Prepare for filing and service (.5)	0.90	140.00	\$126.00
02/16/05	PEC	Draft Notice of Filing of Protiviti Inc.'s Quarterly Fee Application for the Period of July - September and	0.80	140.00	\$112.00

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		Certificate of Service (.4); Prepare for filing and service (.4)			
02/16/05	PEC	Draft Notice of Filing of the Protiviti Inc.'s Quarterly Fee Application for the Period of October - December and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
02/16/05	PEC	Prepare the Blackstone Group's Quarterly Fee Application for the Period of October - December for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
02/16/05	PEC	Prepare the Protiviti Inc.'s Quarterly Fee Application for the Period of October - December for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
02/16/05	PEC	Prepare the Protiviti Inc.'s Quarterly Fee Application for the Period of July - September for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
02/17/05	PEC	Prepare Protiviti Inc.'s January 2005 Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
02/17/05	PEC	Prepare Nelson Mullins Riley & Scarborough, L.L.P.'s December 2004 Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	140.00	\$70.00
02/17/05	PEC	Prepare Carella Byrne Bain Gilfillan Cecchi Stewart & Olstein's January 2005 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
02/18/05	DWC	Review and execute Certificate of no Objections for Latham Watkins December fee application; Carella Byrne's December fee application; and Casner-Edwards December fee application.	0.30	320.00	\$96.00
02/18/05	PEC	Draft Certificate of No Objection Regarding Latham & Watkins's December 2004 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.2)	0.60	140.00	\$84.00
02/18/05	PEC	Draft Certificate of No Objection Regarding Carella Byrne and Gilfillan Cecchi Stewart & Olstein's December 2004 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.2)	0.60	140.00	\$84.00
02/18/05	PEC	Draft Certificate of No Objection Regarding Casner & Edwards' December 2004 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.2)	0.60	140.00	\$84.00
02/23/05	DWC	Review and respond to email re: compensation of ZAI Science Trial fee applications.	0.40	320.00	\$128.00
02/24/05	DWC	Review and execute Certificate of no Objections for Protiviti and Kirkland & Ellis for December fee applications.	0.20	320.00	\$64.00
02/24/05	PEC	Draft Certificate of No Objection Regarding Kirkland & Ellis' December 2004 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
02/24/05	PEC	Draft Certificate of No Objection Regarding Protiviti Inc.'s December 2004 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
02/25/05	PEC	Prepare Steptoe & Johnson LLP's October 2004 Monthly	0.90	140.00	\$126.00

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		Fee Application for filing and service (.4); Draft Affidavit of Service (.1); File and serve (.4)			
02/25/05	PEC	Prepare Steptoe & Johnson LLP's November 2004 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1); File and serve (.4)	0.90	140.00	\$126.00
02/25/05	PEC	Prepare Steptoe & Johnson LLP's December 2004 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1); File and serve (.4)	0.90	140.00	\$126.00
<b>Task Code Total</b>			<b>31.90</b>		<b>\$5,175.00</b>

**Financial Filings [B110]**

02/08/05	BDC	Review and prepare Debtor-In-Possession Monthly Operating Report for Filing Period December 2004 (.6) address efilings and service (.6)	1.20	140.00	\$168.00
<b>Task Code Total</b>			<b>1.20</b>		<b>\$168.00</b>

**Litigation (Non-Bankruptcy)**

02/01/05	PEC	Telephone call to Elizabeth Arundelle at Kirkland & Ellis regarding the transcript for the 1/21/05 Hearing	0.10	140.00	\$14.00
02/02/05	PEC	Prepare Certification of Counsel Regarding Docket No. 6244 [Debtors' Motion for an Order Approving the Privileged and Confidential Settlement Agreement and Release with the KWELMBS Companies] for filing and service (.2); Draft Affidavit of Service (.1); File and serve (.4)	0.70	140.00	\$98.00
02/02/05	DWC	Draft certification of counsel re: KWELMBS settlement order; revise amended order.	1.20	320.00	\$384.00
02/04/05	PEC	Discuss new Court Call procedures with David Carickhoff	0.20	140.00	\$28.00
02/07/05	DWC	Emails with Tiffany Cobb re: February hearing.	0.20	320.00	\$64.00
02/08/05	DWC	Review materials re: Montana vermiculite issue.	0.40	320.00	\$128.00
02/09/05	DWC	Review and respond to email re: recent Third Circuit order, including research re: same.	0.90	320.00	\$288.00
02/09/05	PEC	Draft Notice of Agenda for 2/28/05 Hearing	1.50	140.00	\$210.00
02/10/05	DWC	Review and revise draft agenda for February 28, 2005 hearing and emails with co-counsel re: same.	1.60	320.00	\$512.00
02/10/05	DWC	Emails with counsel for Scotts Co. re: pending motions.	0.40	320.00	\$128.00
02/10/05	DWC	Email to V. Finkelstein re: Oberlin, Kansas lease issue and call with J. Kelly re: same.	0.30	320.00	\$96.00
02/10/05	PEC	Review 1/24/05 Agenda for matters going forward at the 2/28/05 hearing	0.40	140.00	\$56.00
02/11/05	DWC	Finalize preliminary draft agenda and emails with co-counsel and P. Cuniff re: same.	1.20	320.00	\$384.00
02/11/05	PEC	Review Preliminary Hearing Binders	0.30	140.00	\$42.00
02/11/05	DWC	Review and respond to Will Sparks voice message re: Montana criminal proceedings.	0.40	320.00	\$128.00

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02/14/05	PEC	Forward Preliminary Agenda to Judge Fitzgerald's chambers via e-mail	0.10	140.00	\$14.00
02/14/05	DWC	Call and email W. Sparks re: Montana litigation issues.	0.20	320.00	\$64.00
02/15/05	PEC	Draft Certification of No Objection Regarding Debtors' Motion for an Order Further Extending the Period Within Which the Debtors May Remove Actions Pursuant to 28 U.S.C. Section 1452 and Fed. R. Bankr. P. 9027 and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
02/15/05	DWC	Follow up emails re: February 14, 2005 filings.	0.20	320.00	\$64.00
02/15/05	DWC	Review and execute Certificate of no Objection re: motion to extend time to remove actions.	0.10	320.00	\$32.00
02/17/05	DWC	Finalize agenda for February 28, 2005 hearing and review co-counsel emails re: same.	0.90	320.00	\$288.00
02/17/05	PEC	Revise and review Notice of Agenda for 2/28/05 Hearing	1.20	140.00	\$168.00
02/18/05	PEC	Revise and review Notice of Agenda for 2/28/05 Hearing (.8); Draft Certificate of Service (.1)	0.90	140.00	\$126.00
02/18/05	PEC	Prepare service list for 2/28/05 hearing	0.80	140.00	\$112.00
02/18/05	PEC	File and service Notice of Agenda for Hearing on 2/28/05	0.40	140.00	\$56.00
02/22/05	PEC	Review hearing binders	0.80	140.00	\$112.00
02/23/05	DWC	Review and respond to emails re: February 28, 2005 hearing.	0.30	320.00	\$96.00
02/23/05	PEC	File and serve Amended Notice of Agenda for Hearing on 2/28/05	0.40	140.00	\$56.00
02/23/05	PEC	Draft Notice of Document Entered in Error re: Amended Notice of Agenda for 2/28/05 Hearing (.3); File with the Court (.3)	0.60	140.00	\$84.00
02/27/05	DWC	Prepare for hearing on February 28, 2005.	1.20	320.00	\$384.00
02/28/05	DWC	Prepare for and attend hearing (6.5); confer with co-counsel and client after same (.5).	7.00	320.00	\$2,240.00

**Task Code Total**

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25.70

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\$6,568.00**Plan & Disclosure Stmt. [B320]**

02/18/05	PEC	Prepare Debtors' Chart Regarding Status of Remaining Objections to Debtors' Disclosure Statement for Filing and service (.8); Draft Certificate of Service (.1)	0.90	140.00	\$126.00
02/18/05	DWC	Review and revise chart re: remaining Disclosure Statement objections.	1.20	320.00	\$384.00

**Task Code Total**

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2.10

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\$510.00**Total professional services:**

179.30

**\$31,155.00****Costs Advanced:**

01/03/2005 PAC 91100 - 001 PACER charges for 01/03/2005

\$4.20

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01/04/2005	PAC	91100 - 001 PACER charges for 01/04/2005	\$33.53
01/05/2005	PAC	91100 - 001 PACER charges for 01/05/2005	\$8.33
01/06/2005	PAC	91100 - 001 PACER charges for 01/06/2005	\$2.38
01/07/2005	PAC	91100 - 001 PACER charges for 01/07/2005	\$6.30
01/08/2005	PAC	91100 - 001 PACER charges for 01/08/2005	\$8.05
01/10/2005	PAC	91100 - 001 PACER charges for 01/10/2005	\$2.10
01/11/2005	PAC	91100 - 001 PACER charges for 01/11/2005	\$16.31
01/12/2005	PAC	91100 - 001 PACER charges for 01/12/2005	\$18.55
01/12/2005	RE	Reproduction Expense. [E101]	\$4.95
01/13/2005	FX	Fax Transmittal. [E104]	\$26.00
01/13/2005	PAC	91100 - 001 PACER charges for 01/13/2005	\$7.63
01/13/2005	RE	Reproduction Expense. [E101]	\$0.15
01/13/2005	RE	Reproduction Expense. [E101]	\$4.05
01/14/2005	PAC	91100 - 001 PACER charges for 01/14/2005	\$13.93
01/15/2005	PAC	91100 - 001 PACER charges for 01/15/2005	\$31.85
01/16/2005	RE	Reproduction Expense. [E101]	\$2.25
01/16/2005	RE	Reproduction Expense. [E101]	\$2.25
01/17/2005	PAC	91100 - 001 PACER charges for 01/17/2005	\$4.20
01/19/2005	PAC	91100 - 001 PACER charges for 01/19/2005	\$33.32
01/20/2005	PAC	91100 - 001 PACER charges for 01/20/2005	\$2.10
01/21/2005	PAC	91100 - 001 PACER charges for 01/21/2005	\$2.52
01/24/2005	PAC	91100 - 001 PACER charges for 01/24/2005	\$2.10
01/25/2005	PAC	91100 - 001 PACER charges for 01/25/2005	\$13.16
01/26/2005	PAC	91100 - 001 PACER charges for 01/26/2005	\$13.44
01/27/2005	PAC	91100 - 001 PACER charges for 01/27/2005	\$5.81
01/28/2005	PAC	91100 - 001 PACER charges for 01/28/2005	\$2.10
01/28/2005	RE	(F2 CORR 121 @0.15 PER PG)	\$18.15
01/28/2005	RE	(F2 CORR 90 @0.15 PER PG)	\$13.50
01/28/2005	RE	(F2 CORR 2 @0.15 PER PG)	\$0.30
01/29/2005	PAC	91100 - 001 PACER charges for 01/29/2005	\$3.36
01/29/2005	RE	Reproduction Expense. [E101]	\$7.80
01/30/2005	RE	Reproduction Expense. [E101]	\$2.40
01/31/2005	PAC	91100 - 001 PACER charges for 01/31/2005	\$12.88
01/31/2005	RE	(F4 CORR 177 @0.15 PER PG)	\$26.55
01/31/2005	RE	(F4 CORR 99 @0.15 PER PG)	\$14.85
01/31/2005	RE	(F4 CORR 123 @0.15 PER PG)	\$18.45
01/31/2005	RE	(F2 CORR 727 @0.15 PER PG)	\$109.05
02/01/2005	DC	Tristate	\$15.00
02/01/2005	DC	Tristate	\$9.00
02/01/2005	FE	Federal Express [E108]	\$33.42
02/01/2005	RE	(F4 AGR 77 @0.15 PER PG)	\$11.55
02/01/2005	RE	(F4 AGR 21 @0.15 PER PG)	\$3.15
02/01/2005	RE	(G8 AGR 440 @0.15 PER PG)	\$66.00

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02/02/2005	DC	Tristate	\$15.00
02/02/2005	DC	Tristate	\$522.00
02/02/2005	DH	DHL	\$10.26
02/02/2005	DH	DHL	\$10.26
02/02/2005	DH	DHL	\$19.33
02/02/2005	PO	Postage	\$0.60
02/02/2005	PO	Postage	\$0.85
02/02/2005	PO	Postage	\$127.80
02/02/2005	PO	Postage	\$42.35
02/02/2005	PO	Postage	\$10.80
02/02/2005	PO	Postage	\$1.98
02/02/2005	RE	(F2 CORR 1237 @0.15 PER PG)	\$185.55
02/02/2005	RE	(F5 DOC 150 @0.15 PER PG)	\$22.50
02/02/2005	RE	(F6 AGR 1 @0.15 PER PG)	\$0.15
02/02/2005	RE	(F6 AGR 20 @0.15 PER PG)	\$3.00
02/02/2005	RE	(F6 AGR 429 @0.15 PER PG)	\$64.35
02/02/2005	RE	(F6 AGR 30 @0.15 PER PG)	\$4.50
02/02/2005	RE	(F6 DOC 18 @0.15 PER PG)	\$2.70
02/02/2005	RE	(G9 AGR 1024 @0.15 PER PG)	\$153.60
02/02/2005	RE	(G8 AGR 1008 @0.15 PER PG)	\$151.20
02/02/2005	RE	(G8 NOTC 342 @0.15 PER PG)	\$51.30
02/02/2005	RE	(G7 FEE 2046 @0.15 PER PG)	\$306.90
02/03/2005	DC	Tristate	\$15.00
02/03/2005	DC	Tristate	\$21.20
02/03/2005	DC	Tristate	\$15.90
02/03/2005	DC	Tristate	\$333.00
02/03/2005	DC	Tristate	\$23.85
02/03/2005	DC	Tristate	\$23.85
02/03/2005	DH	DHL	\$8.74
02/03/2005	PO	Postage	\$129.00
02/03/2005	PO	Postage	\$0.85
02/03/2005	RE	(F4 CORR 192 @0.15 PER PG)	\$28.80
02/03/2005	RE	(F4 AGR 119 @0.15 PER PG)	\$17.85
02/03/2005	RE	(F4 CORR 1766 @0.15 PER PG)	\$264.90
02/03/2005	RE	(F6 AGR 3 @0.15 PER PG)	\$0.45
02/03/2005	RE	(G9 CORR 2328 @0.15 PER PG)	\$349.20
02/03/2005	RE	(F6 AGR 86 @0.15 PER PG)	\$12.90
02/03/2005	RE	(F5 DOC 17 @0.15 PER PG)	\$2.55
02/03/2005	RE	(F7 DOC 2 @0.15 PER PG)	\$0.30
02/04/2005	DC	Tristate	\$15.00
02/04/2005	DC	Tristate	\$54.00
02/04/2005	DC	Tristate	\$15.90
02/04/2005	DC	Tristate	\$21.20

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02/04/2005	DH	DHL	\$14.09
02/04/2005	DH	DHL	\$14.49
02/04/2005	PO	Postage	\$5.40
02/04/2005	RE	(F2 CORR 1912 @0.15 PER PG)	\$286.80
02/04/2005	RE	(F4 CORR 132 @0.15 PER PG)	\$19.80
02/04/2005	RE	(F2 CORR 267 @0.15 PER PG)	\$40.05
02/04/2005	RE	(F2 AGR 34 @0.15 PER PG)	\$5.10
02/04/2005	RE	(F6 AGR 45 @0.15 PER PG)	\$6.75
02/04/2005	RE	(F5 DOC 45 @0.15 PER PG)	\$6.75
02/04/2005	RE	(F6 DOC 28 @0.15 PER PG)	\$4.20
02/04/2005	RE	(F6 AGR 10 @0.15 PER PG)	\$1.50
02/07/2005	DC	Tristate	\$15.00
02/07/2005	DC	Tristate	\$5.00
02/07/2005	DC	Tristate	\$369.00
02/07/2005	DC	Tristate	\$23.85
02/07/2005	DC	Tristate	\$23.85
02/07/2005	DC	Tristate	\$79.50
02/07/2005	PO	Postage	\$0.60
02/07/2005	PO	Postage	\$42.35
02/07/2005	PO	Postage	\$127.20
02/07/2005	PO	Postage	\$1.10
02/07/2005	RE	(F6 AGR 15 @0.15 PER PG)	\$2.25
02/07/2005	RE	(F6 AGR 97 @0.15 PER PG)	\$14.55
02/07/2005	RE	(F7 DOC 326 @0.15 PER PG)	\$48.90
02/07/2005	RE	(G7 CORR 1008 @0.15 PER PG)	\$151.20
02/07/2005	RE	(G8 CORR2 1010 @0.15 PER PG)	\$151.50
02/07/2005	RE	(F7 DOC 106 @0.15 PER PG)	\$15.90
02/07/2005	RE	(G7 A 2 @0.15 PER PG)	\$0.30
02/07/2005	RE	(F2 AGR 282 @0.15 PER PG)	\$42.30
02/07/2005	RE	(F2 AGR 2 @0.15 PER PG)	\$0.30
02/07/2005	RE	(F4 AGR 2033 @0.15 PER PG)	\$304.95
02/07/2005	RE	(F4 AGR 2 @0.15 PER PG)	\$0.30
02/07/2005	RE	(F6 AGR 4 @0.15 PER PG)	\$0.60
02/08/2005	DC	Tristate	\$360.00
02/08/2005	DC	Tristate	\$15.00
02/08/2005	DC	Tristate	\$15.90
02/08/2005	DC	Tristate	\$21.20
02/08/2005	DC	Tristate	\$5.00
02/08/2005	FE	Federal Express [E108]	\$89.28
02/08/2005	PO	Postage	\$6.60
02/08/2005	RE	(F5 AGR 248 @0.15 PER PG)	\$37.20
02/08/2005	RE	(F7 DOC 15 @0.15 PER PG)	\$2.25
02/08/2005	RE	(F4 CORR 128 @0.15 PER PG)	\$19.20



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02/09/2005	DC	Tristate	\$15.00
02/09/2005	DC	Tristate	\$5.00
02/09/2005	DC	Tristate	\$5.00
02/09/2005	DC	Tristate	\$5.00
02/09/2005	DC	Tristate	\$5.00
02/09/2005	DC	Tristate	\$5.00
02/09/2005	PO	Postage	\$4.75
02/09/2005	PO	Postage	\$6.85
02/09/2005	PO	Postage	\$2.40
02/09/2005	RE	(F5 AGR 1 @0.15 PER PG)	\$0.15
02/09/2005	RE	(F5 AGR 32 @0.15 PER PG)	\$4.80
02/09/2005	RE	(F8 AGR 36 @0.15 PER PG)	\$5.40
02/09/2005	RE	(F5 CORR 543 @0.15 PER PG)	\$81.45
02/09/2005	RE	(F5 CORR 167 @0.15 PER PG)	\$25.05
02/09/2005	RE	(F6 AGR 60 @0.15 PER PG)	\$9.00
02/09/2005	RE	(F2 CORR 12 @0.15 PER PG)	\$1.80
02/09/2005	RE	(F2 CORR 1953 @0.15 PER PG)	\$292.95
02/09/2005	RE	(F2 CORR 837 @0.15 PER PG)	\$125.55
02/09/2005	RE	(F4 CORR 2719 @0.15 PER PG)	\$407.85
02/09/2005	RE	(F2 CORR 935 @0.15 PER PG)	\$140.25
02/10/2005	DC	Tristate	\$15.00
02/10/2005	DC	Tristate	\$342.00
02/10/2005	DC	Tristate	\$23.85
02/10/2005	DC	Tristate	\$23.85
02/10/2005	PO	Postage	\$177.02
02/10/2005	PO	Postage	\$1.35
02/10/2005	PO	Postage	\$50.88
02/10/2005	RE	(F5 DOC 64 @0.15 PER PG)	\$9.60
02/10/2005	RE	(F5 CORR 1415 @0.15 PER PG)	\$212.25
02/10/2005	RE	(F5 CORR 39 @0.15 PER PG)	\$5.85
02/10/2005	RE	(F5 CORR 15 @0.15 PER PG)	\$2.25
02/10/2005	RE	(F6 AGR 9 @0.15 PER PG)	\$1.35
02/10/2005	RE	(F7 CORR 32 @0.15 PER PG)	\$4.80
02/10/2005	RE	(F7 AGR 24 @0.15 PER PG)	\$3.60
02/10/2005	RE	(G9 CORR 990 @0.15 PER PG)	\$148.50
02/10/2005	RE	(G8 CORR 1278 @0.15 PER PG)	\$191.70
02/10/2005	RE	(F4 CORR 111 @0.15 PER PG)	\$16.65
02/10/2005	RE	(F2 CORR 1047 @0.15 PER PG)	\$157.05
02/10/2005	RE	(F4 CORR 492 @0.15 PER PG)	\$73.80
02/10/2005	RE	(F2 CORR 1301 @0.15 PER PG)	\$195.15
02/10/2005	RE	(F4 CORR 2016 @0.15 PER PG)	\$302.40
02/10/2005	RE	(F4 CORR 2 @0.15 PER PG)	\$0.30
02/11/2005	DC	Parcels	\$3.40

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02/11/2005	DC	Tristate	\$15.00
02/11/2005	DC	Tristate	\$15.00
02/11/2005	DC	Tristate	\$21.20
02/11/2005	DC	Tristate	\$15.90
02/11/2005	DC	Tristate	\$9.00
02/11/2005	DC	Tristate	\$387.00
02/11/2005	DC	Tristate	\$23.85
02/11/2005	FE	Federal Express [E108]	\$6.31
02/11/2005	FE	Federal Express [E108]	\$10.17
02/11/2005	FE	Federal Express [E108]	\$35.31
02/11/2005	FE	Federal Express [E108]	\$29.87
02/11/2005	PO	Postage	\$0.60
02/11/2005	PO	Postage	\$8.85
02/11/2005	PO	Postage	\$84.70
02/11/2005	PO	Postage	\$762.30
02/11/2005	PO	Postage	\$6.35
02/11/2005	PO	Postage	\$28.73
02/11/2005	PO	Postage	\$1.29
02/11/2005	RE	(F6 DOC 1 @0.15 PER PG)	\$0.15
02/11/2005	RE	(F5 DOC 21 @0.15 PER PG)	\$3.15
02/11/2005	RE	(F5 CORR 248 @0.15 PER PG)	\$37.20
02/11/2005	RE	(F6 AGR 189 @0.15 PER PG)	\$28.35
02/11/2005	RE	(F6 AGR 1 @0.15 PER PG)	\$0.15
02/11/2005	RE	(F6 AGR 10 @0.15 PER PG)	\$1.50
02/11/2005	RE	(F6 AGR 27 @0.15 PER PG)	\$4.05
02/11/2005	RE	(F5 AGR 129 @0.15 PER PG)	\$19.35
02/11/2005	RE	(F5 CORR 138 @0.15 PER PG)	\$20.70
02/11/2005	RE	(F6 AGR 4 @0.15 PER PG)	\$0.60
02/11/2005	RE	(F5 CORR 9 @0.15 PER PG)	\$1.35
02/11/2005	RE	(F5 CORR 30 @0.15 PER PG)	\$4.50
02/11/2005	RE	(F5 CORR 321 @0.15 PER PG)	\$48.15
02/11/2005	RE	(F5 CORR 174 @0.15 PER PG)	\$26.10
02/11/2005	RE	(F6 AGR 84 @0.15 PER PG)	\$12.60
02/11/2005	RE	(F6 DOC 72 @0.15 PER PG)	\$10.80
02/11/2005	RE	(F6 AGR 1 @0.15 PER PG)	\$0.15
02/11/2005	RE	(F5 AGR 18 @0.15 PER PG)	\$2.70
02/11/2005	RE	(F6 AGR 153 @0.15 PER PG)	\$22.95
02/11/2005	RE	(F5 CORR 47 @0.15 PER PG)	\$7.05
02/11/2005	RE	(F6 AGR 9 @0.15 PER PG)	\$1.35
02/11/2005	RE	(F6 AGR 9 @0.15 PER PG)	\$1.35
02/11/2005	RE	(F6 AGR 313 @0.15 PER PG)	\$46.95
02/11/2005	RE	(F5 AGR 276 @0.15 PER PG)	\$41.40
02/11/2005	RE	(F7 DOC 277 @0.15 PER PG)	\$41.55

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02/11/2005	RE	(F5 AGR 254 @0.15 PER PG)	\$38.10
02/11/2005	RE	(F6 CORR 536 @0.15 PER PG)	\$80.40
02/11/2005	RE	(F7 DOC 102 @0.15 PER PG)	\$15.30
02/11/2005	RE	(G8 AGR 10992 @0.15 PER PG)	\$1,648.80
02/11/2005	RE	(G9 AGR 10704 @0.15 PER PG)	\$1,605.60
02/11/2005	RE	(G7 AGR 13525 @0.15 PER PG)	\$2,028.75
02/11/2005	RE	(F2 CORR 39 @0.15 PER PG)	\$5.85
02/11/2005	RE	(F2 CORR 362 @0.15 PER PG)	\$54.30
02/11/2005	RE	(F4 CORR 280 @0.15 PER PG)	\$42.00
02/11/2005	RE	(F2 CORR 267 @0.15 PER PG)	\$40.05
02/11/2005	RE	(F2 CORR 2 @0.15 PER PG)	\$0.30
02/11/2005	RE	(F2 CORR 1596 @0.15 PER PG)	\$239.40
02/11/2005	RE	(F2 CORR 1352 @0.15 PER PG)	\$202.80
02/11/2005	RE	(F2 AGR 2 @0.15 PER PG)	\$0.30
02/11/2005	RE	(F2 AGR 265 @0.15 PER PG)	\$39.75
02/11/2005	RE	(F4 CORR 13350 @0.15 PER PG)	\$2,002.50
02/11/2005	RE	(F4 AGR 480 @0.15 PER PG)	\$72.00
02/11/2005	RE	(F4 CORR 987 @0.15 PER PG)	\$148.05
02/11/2005	RE	(F4 CORR 47 @0.15 PER PG)	\$7.05
02/11/2005	RE	(F2 CORR 2 @0.15 PER PG)	\$0.30
02/11/2005	RE	(F4 CORR 268 @0.15 PER PG)	\$40.20
02/11/2005	RE	(F2 CORR 54 @0.15 PER PG)	\$8.10
02/11/2005	SO	Secretarial Overtime---(C.Neuberger)	\$56.84
02/11/2005	SO	Secretarial Overtime---(V.Preston)	\$40.83
02/11/2005	SO	Secretarial Overtime---(V.Preston)	\$44.91
02/14/2005	DC	Tristate	\$360.00
02/14/2005	DC	Tristate	\$23.85
02/14/2005	DC	Tristate	\$15.00
02/14/2005	DC	Tristate	\$15.90
02/14/2005	DC	Tristate	\$15.90
02/14/2005	DC	Tristate	\$21.20
02/14/2005	DH	DHL	\$12.76
02/14/2005	DH	DHL	\$12.76
02/14/2005	DH	DHL	\$14.09
02/14/2005	DH	DHL	\$14.09
02/14/2005	FE	Federal Express [E108]	\$47.56
02/14/2005	PO	Postage	\$113.85
02/14/2005	PO	Postage	\$42.30
02/14/2005	PO	Postage	\$66.15
02/14/2005	PO	Postage	\$26.50
02/14/2005	PO	Postage	\$110.50
02/14/2005	PO	Postage	\$238.50
02/14/2005	PO	Postage	\$177.10

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02/14/2005	PO	Postage	\$102.00
02/14/2005	PO	Postage	\$56.40
02/14/2005	PO	Postage	\$25.50
02/14/2005	PO	Postage	\$88.55
02/14/2005	PO	Postage	\$144.90
02/14/2005	PO	Postage	\$9.45
02/14/2005	PO	Postage	\$286.20
02/14/2005	PO	Postage	\$11.05
02/14/2005	PO	Postage	\$14.19
02/14/2005	RE	(G8 AGR 607 @0.15 PER PG)	\$91.05
02/14/2005	RE	(F6 DOC 36 @0.15 PER PG)	\$5.40
02/14/2005	RE	(F7 DOC 97 @0.15 PER PG)	\$14.55
02/14/2005	RE	(F7 DOC 1 @0.15 PER PG)	\$0.15
02/14/2005	RE	(F7 AGR 47 @0.15 PER PG)	\$7.05
02/14/2005	RE	(F7 DOC 342 @0.15 PER PG)	\$51.30
02/14/2005	RE	(F7 DOC 395 @0.15 PER PG)	\$59.25
02/14/2005	RE	(G9 AGR 75 @0.15 PER PG)	\$11.25
02/14/2005	RE	(G9 AGR 434 @0.15 PER PG)	\$65.10
02/14/2005	RE	(G7 AGR 6120 @0.15 PER PG)	\$918.00
02/14/2005	RE	(G9 AGR 16 @0.15 PER PG)	\$2.40
02/14/2005	RE	(F7 CORR 1568 @0.15 PER PG)	\$235.20
02/14/2005	RE	(F6 CORR 910 @0.15 PER PG)	\$136.50
02/14/2005	RE	(F7 CORR 1500 @0.15 PER PG)	\$225.00
02/14/2005	RE	(G9 NOTC 8884 @0.15 PER PG)	\$1,332.60
02/14/2005	RE	(G8 AGR 20655 @0.15 PER PG)	\$3,098.25
02/14/2005	RE	(G7 CORR 12490 @0.15 PER PG)	\$1,873.50
02/14/2005	RE	(F2 CORR 2277 @0.15 PER PG)	\$341.55
02/14/2005	RE	(F4 AGR 2812 @0.15 PER PG)	\$421.80
02/14/2005	RE	(F2 AGR 19143 @0.15 PER PG)	\$2,871.45
02/14/2005	RE	(F4 AGR 18626 @0.15 PER PG)	\$2,793.90
02/15/2005	DC	Tristate	\$21.20
02/15/2005	DC	Tristate	\$15.90
02/15/2005	DC	Tristate	\$15.90
02/15/2005	DC	Tristate	\$72.00
02/15/2005	DC	Tristate	\$396.00
02/15/2005	DC	Tristate	\$15.00
02/15/2005	DH	DHL	\$13.59
02/15/2005	DH	DHL	\$13.59
02/15/2005	FE	Federal Express [E108]	\$104.21
02/15/2005	FE	Federal Express [E108]	\$41.41
02/15/2005	PO	Postage	\$129.00
02/15/2005	PO	Postage	\$0.85
02/15/2005	PO	Postage	\$42.35

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02/15/2005	PO	Postage	\$5.40
02/15/2005	RE	(F5 CORR 94 @0.15 PER PG)	\$14.10
02/15/2005	RE	(F6 DOC 36 @0.15 PER PG)	\$5.40
02/15/2005	RE	(F5 CORR 781 @0.15 PER PG)	\$117.15
02/15/2005	RE	(F6 AGR 5 @0.15 PER PG)	\$0.75
02/15/2005	RE	(F5 CORR 354 @0.15 PER PG)	\$53.10
02/15/2005	RE	(F6 AGR 29 @0.15 PER PG)	\$4.35
02/15/2005	RE	(F6 AGR 556 @0.15 PER PG)	\$83.40
02/15/2005	RE	(F7 DOC 24 @0.15 PER PG)	\$3.60
02/15/2005	RE	(G8 AGR 122 @0.15 PER PG)	\$18.30
02/15/2005	RE	(F4 CORR 2640 @0.15 PER PG)	\$396.00
02/15/2005	RE	(F2 CORR 2377 @0.15 PER PG)	\$356.55
02/15/2005	RE	(F4 AGR 1010 @0.15 PER PG)	\$151.50
02/15/2005	RE	(F2 AGR 1008 @0.15 PER PG)	\$151.20
02/15/2005	RE	(F2 CORR 1691 @0.15 PER PG)	\$253.65
02/15/2005	RE	(F4 CORR 1866 @0.15 PER PG)	\$279.90
02/16/2005	DC	Tristate	\$342.00
02/16/2005	DC	Tristate	\$23.85
02/16/2005	DC	Tristate	\$23.85
02/16/2005	DC	Tristate	\$63.00
02/16/2005	DC	Tristate	\$15.00
02/16/2005	DC	Tristate	\$15.90
02/16/2005	DC	Tristate	\$21.20
02/16/2005	PO	Postage	\$175.96
02/16/2005	PO	Postage	\$1.10
02/16/2005	PO	Postage	\$37.10
02/16/2005	PO	Postage	\$8.50
02/16/2005	PO	Postage	\$24.15
02/16/2005	RE	(G8 AGR 112 @0.15 PER PG)	\$16.80
02/16/2005	RE	(F8 CORR 1 @0.15 PER PG)	\$0.15
02/16/2005	RE	(F6 AGR 2 @0.15 PER PG)	\$0.30
02/16/2005	RE	(F6 AGR 2 @0.15 PER PG)	\$0.30
02/16/2005	RE	(F6 AGR 43 @0.15 PER PG)	\$6.45
02/16/2005	RE	(F5 CORR 5 @0.15 PER PG)	\$0.75
02/16/2005	RE	(F6 AGR 2 @0.15 PER PG)	\$0.30
02/16/2005	RE	(F6 AGR 9 @0.15 PER PG)	\$1.35
02/16/2005	RE	(F7 DOC 706 @0.15 PER PG)	\$105.90
02/16/2005	RE	(F6 DOC 154 @0.15 PER PG)	\$23.10
02/16/2005	RE	(G8 CORR 1782 @0.15 PER PG)	\$267.30
02/16/2005	RE	(G7 CORR 1100 @0.15 PER PG)	\$165.00
02/16/2005	RE	(G9 AGR 3873 @0.15 PER PG)	\$580.95
02/16/2005	RE	(F4 CORR 17 @0.15 PER PG)	\$2.55
02/16/2005	RE	(F4 CORR 75 @0.15 PER PG)	\$11.25

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02/16/2005	RE	(F4 CORR 1 @0.15 PER PG)	\$0.15
02/16/2005	RE	(F2 CORR 2707 @0.15 PER PG)	\$406.05
02/16/2005	RE	(F4 CORR 63 @0.15 PER PG)	\$9.45
02/16/2005	RE	(F4 CORR 1004 @0.15 PER PG)	\$150.60
02/16/2005	RE	(F2 CORR 1004 @0.15 PER PG)	\$150.60
02/16/2005	RE	(F4 CORR 2 @0.15 PER PG)	\$0.30
02/17/2005	DC	Tristate	\$54.00
02/17/2005	DC	Tristate	\$15.90
02/17/2005	DC	Tristate	\$21.20
02/17/2005	DH	DHL	\$14.87
02/17/2005	DH	DHL	\$14.87
02/17/2005	FE	Federal Express [E108]	\$52.08
02/17/2005	FE	Federal Express [E108]	\$8.39
02/17/2005	FE	Federal Express [E108]	\$13.78
02/17/2005	RE	(G8 CORR 189 @0.15 PER PG)	\$28.35
02/17/2005	RE	(G8 CORR 312 @0.15 PER PG)	\$46.80
02/17/2005	RE	(F6 DOC 90 @0.15 PER PG)	\$13.50
02/17/2005	RE	(F6 AGR 1 @0.15 PER PG)	\$0.15
02/17/2005	RE	(F5 AGR 148 @0.15 PER PG)	\$22.20
02/17/2005	RE	(F5 CORR 9 @0.15 PER PG)	\$1.35
02/17/2005	RE	(F2 CORR 3347 @0.15 PER PG)	\$502.05
02/17/2005	RE	(F2 CORR 137 @0.15 PER PG)	\$20.55
02/18/2005	DC	Tristate	\$270.00
02/18/2005	DC	Tristate	\$23.85
02/18/2005	DC	Tristate	\$15.00
02/18/2005	DH	DHL	\$19.33
02/18/2005	DH	DHL	\$10.81
02/18/2005	DH	DHL	\$10.81
02/18/2005	DH	DHL	\$12.79
02/18/2005	PO	Postage	\$0.60
02/18/2005	PO	Postage	\$5.40
02/18/2005	PO	Postage	\$142.45
02/18/2005	PO	Postage	\$0.83
02/18/2005	RE	(F5 CORR 6 @0.15 PER PG)	\$0.90
02/18/2005	RE	(F7 CORR 10 @0.15 PER PG)	\$1.50
02/18/2005	RE	(F6 AGR 15 @0.15 PER PG)	\$2.25
02/18/2005	RE	(F5 CORR 12 @0.15 PER PG)	\$1.80
02/18/2005	RE	(F5 AGR 338 @0.15 PER PG)	\$50.70
02/18/2005	RE	(F6 AGR 60 @0.15 PER PG)	\$9.00
02/18/2005	RE	(G8 AGR 2104 @0.15 PER PG)	\$315.60
02/18/2005	RE	(G8 CORR 82 @0.15 PER PG)	\$12.30
02/18/2005	RE	(F7 DOC 20 @0.15 PER PG)	\$3.00
02/18/2005	RE	(G9 NOTC 12 @0.15 PER PG)	\$1.80

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02/21/2005	DC	Tristate	\$15.90
02/21/2005	DC	Tristate	\$23.85
02/22/2005	DC	Tristate	\$21.20
02/22/2005	DC	Tristate	\$5.00
02/22/2005	FE	Federal Express [E108]	\$244.88
02/22/2005	RE	(F5 CORR 8 @0.15 PER PG)	\$1.20
02/22/2005	RE	(F5 CORR 38 @0.15 PER PG)	\$5.70
02/22/2005	RE	(F8 CORR 2 @0.15 PER PG)	\$0.30
02/22/2005	RE	(F8 CORR 1 @0.15 PER PG)	\$0.15
02/22/2005	RE	(F8 CORR 9 @0.15 PER PG)	\$1.35
02/22/2005	RE	(G9 CORR 172 @0.15 PER PG)	\$25.80
02/22/2005	RE	(G8 CORR 467 @0.15 PER PG)	\$70.05
02/22/2005	RE	(F5 CORR 35 @0.15 PER PG)	\$5.25
02/22/2005	RE	(F8 DOC 54 @0.15 PER PG)	\$8.10
02/22/2005	RE	(F6 AGR 45 @0.15 PER PG)	\$6.75
02/22/2005	RE	(F5 CORR 16 @0.15 PER PG)	\$2.40
02/23/2005	DC	Tristate	\$15.00
02/23/2005	DC	Tristate	\$5.00
02/23/2005	DC	Tristate	\$342.00
02/23/2005	DC	Tristate	\$23.85
02/23/2005	DC	Tristate	\$23.85
02/23/2005	PO	Postage	\$3.10
02/23/2005	PO	Postage	\$563.37
02/23/2005	PO	Postage	\$2.67
02/23/2005	RE	(G9 CORR 82 @0.15 PER PG)	\$12.30
02/23/2005	RE	(F6 AGR 16 @0.15 PER PG)	\$2.40
02/23/2005	RE	(F8 CORR 57 @0.15 PER PG)	\$8.55
02/23/2005	RE	(F8 CORR 75 @0.15 PER PG)	\$11.25
02/23/2005	RE	(F6 AGR 16 @0.15 PER PG)	\$2.40
02/23/2005	RE	(F6 AGR 8 @0.15 PER PG)	\$1.20
02/23/2005	RE	(G9 CORR 7183 @0.15 PER PG)	\$1,077.45
02/23/2005	RE	(G8 CORR 7182 @0.15 PER PG)	\$1,077.30
02/23/2005	RE	(F8 CORR 3 @0.15 PER PG)	\$0.45
02/23/2005	RE	(F6 CORR 5 @0.15 PER PG)	\$0.75
02/23/2005	RE	(G8 A 2 @0.15 PER PG)	\$0.30
02/24/2005	DC	Tristate	\$15.00
02/24/2005	DC	Tristate	\$21.20
02/24/2005	DC	Tristate	\$15.90
02/24/2005	DC	Tristate	\$387.00
02/24/2005	PO	Postage	\$132.60
02/24/2005	PO	Postage	\$0.85
02/24/2005	RE	(F6 AGR 15 @0.15 PER PG)	\$2.25
02/24/2005	RE	(F7 CORR 3 @0.15 PER PG)	\$0.45

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02/24/2005	RE	(F8 CORR 27 @0.15 PER PG)	\$4.05
02/24/2005	RE	(F8 CORR 22 @0.15 PER PG)	\$3.30
02/24/2005	RE	(F5 AGR 5 @0.15 PER PG)	\$0.75
02/24/2005	RE	(F5 AGR 3 @0.15 PER PG)	\$0.45
02/24/2005	RE	(F6 AGR 1 @0.15 PER PG)	\$0.15
02/24/2005	RE	(G8 CORR 92 @0.15 PER PG)	\$13.80
02/25/2005	DC	Parcels	\$1.20
02/25/2005	DC	Tristate	\$15.00
02/25/2005	DC	Tristate	\$21.20
02/25/2005	DC	Tristate	\$15.90
02/25/2005	DC	Tristate	\$297.00
02/25/2005	DC	Tristate	\$23.85
02/25/2005	DC	Tristate	\$22.50
02/25/2005	PO	Postage	\$0.85
02/25/2005	PO	Postage	\$129.60
02/25/2005	RE	(F7 AGR 5 @0.15 PER PG)	\$0.75
02/25/2005	RE	(F7 AGR 78 @0.15 PER PG)	\$11.70
02/25/2005	RE	(F7 AGR 114 @0.15 PER PG)	\$17.10
02/25/2005	RE	(F7 AGR 30 @0.15 PER PG)	\$4.50
02/25/2005	RE	(F8 DOC 54 @0.15 PER PG)	\$8.10
02/25/2005	RE	(G8 CORR 755 @0.15 PER PG)	\$113.25
02/28/2005	OR	Outside Reproduction Expense---Digital Legal Services. (DE Office) [E102]	\$66.89
02/28/2005	PO	Postage	\$9.96
02/28/2005	RE	(F7 CORR 19 @0.15 PER PG)	\$2.85

Total Expenses:

**\$48,274.20****Summary:**

Total professional services	\$31,155.00
Total expenses	\$48,274.20
Net current charges	<u>\$79,429.20</u>

Net balance forward	\$141,956.80
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<b>Total balance now due</b>	<b>\$221,386.00</b>
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BDC	Campbell, Bruce Dean	1.20	140.00	\$168.00
CAK	Knotts, Cheryl A.	1.30	140.00	\$182.00
CMS	Shaeffer, Christina M.	27.70	60.00	\$1,662.00
DWC	Carickhoff, David W	45.00	320.00	\$14,400.00
KKY	Yee, Karina K.	2.20	145.00	\$319.00
KSN	Neil, Karen S.	1.50	55.00	\$82.50



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LAG	Gilbert, Laurie A.	0.50	145.00	\$72.50
LDJ	Jones, Laura Davis	0.20	595.00	\$119.00
PEC	Cuniff, Patricia E.	76.10	140.00	\$10,654.00
RMO	Olivere, Rita M.	2.80	75.00	\$210.00
SLP	Pitman, L. Sheryle	14.80	70.00	\$1,036.00
WLR	Ramseyer, William L.	6.00	375.00	\$2,250.00
		<u>179.30</u>		<u>\$31,155.00</u>

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
CA	Case Administration [B110]	75.30	\$7,611.50
CR02	WRG Claim Analysis	21.60	\$5,637.00
EA01	WRG-Employ. App., Others	8.20	\$1,742.00
EB	Employee Benefit/Pension-B220	1.80	\$576.00
FA	WRG-Fee Apps., Applicant	11.50	\$3,167.50
FA01	WRG-Fee Applications, Others	31.90	\$5,175.00
FF	Financial Filings [B110]	1.20	\$168.00
LN	Litigation (Non-Bankruptcy)	25.70	\$6,568.00
PD	Plan & Disclosure Stmt. [B320]	2.10	\$510.00
		<u>179.30</u>	<u>\$31,155.00</u>

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**Expense Code Summary**

Delivery/Courier Service	\$6,172.25
DHL- Worldwide Express	\$241.53
Federal Express [E108]	\$716.67
Fax Transmittal [E104]	\$26.00
Outside Reproduction Expense	\$66.89
Pacer - Court Research	\$248.15
Postage [E108]	\$4,563.38
Reproduction Expense [E101]	\$36,096.75
Overtime	\$142.58
	<u>\$48,274.20</u>